Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491319040888

2017

OMB No 1545-0052

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

**Return of Private Foundation** 

or Section 4947(a)(1) Trust Treated as Private Foundation

Open to Public

For	caler	ndar year 2017, or tax yea	r beginning 01-01-20	)17 , ar	nd ending 12-31	-2017	<u> </u>		
		undation & EMMA FRYE FREE PUBLIC			A Employer id	entification numbe	r		
AF	T MUSE	EUM			91-0659435	91-0659435			
		d street (or P O box number if mail is r RY AVENUE	not delivered to street address)	Room/suite	<b>B</b> Telephone nu	<b>B</b> Telephone number (see instructions)			
Citi					(206) 622-9250	)			
		n, state or province, country, and ZIP o /A 98104	r foreign postal code		<b>C</b> If exemption	application is pending	g, check here		
<b>G</b> Cl	neck al	ll that apply $\Box$ Initial return	$\square$ Initial return of a	former public charity	<b>D 1.</b> Foreign or	ganizations, check he	re 📘 🗍		
		☐ Final return ☐ Address char	☐ Amended return			rganizations meeting k here and attach coi			
<b>H</b> C	neck tv		501(c)(3) exempt private	foundation		undation status was t			
_	•	n 4947(a)(1) nonexempt charitable	_	e private foundation	under section	on 507(b)(1)(A), chec	k nere		
		ket value of all assets at end	<b>J</b> Accounting method	☐ Cash ☑ Accru	F If the found	ation is in a 60-month	termination		
		from Part II, col (c), \$ 94,713,064	Other (specify)  (Part I, column (d) must			n 507(b)(1)(B), chec	k here		
Pa	rt I	Analysis of Revenue and	Expenses (The total				(d) Disbursements		
		of amounts in columns (b), (c), and equal the amounts in column (a) (se	(d) may not necessarily	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc	, received (attach	369,101					
	2	schedule) Check ▶ ☐ If the foundation is	<b>not</b> required to attach						
		Sch B		12.205	12.200	12.205			
	3	Interest on savings and temporal Dividends and interest from seci	•	12,285 389,438	·	-			
	5a	Gross rents		4,493,027	4,439,027	-			
	ь	Net rental income or (loss)	2,278,901	.,,	.,,	.,,			
ē	6a	Net gain or (loss) from sale of a	ssets not on line 10	11,619,931					
Reverue	ь	Gross sales price for all assets o	n line 6a 14,012,753						
	7	Capital gain net income (from Pa			12,079,797				
	8	Net short-term capital gain .				81,770			
	9	Income modifications							
	10a	Gross sales less returns and allo							
	b	Less Cost of goods sold Gross profit or (loss) (attach sch	198,147	222.202		322,392			
	, c	, (,		322,392 185,199		,			
	11	Other income (attach schedule)  Total. Add lines 1 through 11		185,199 17,391,373	'	,			
	13	Compensation of officers, direct	ors trustees etc	577,536			519,782		
	14	Other employee salaries and wa		1,723,099	·	270,221	1,433,989		
Š	15	Pension plans, employee benefit	-	609,441	C	95,574	510,697		
Expenses	16a	Legal fees (attach schedule) .		<b>%</b> 88,076	5,011	5,011	83,065		
<u>8</u>	ь	Accounting fees (attach schedule	e)	200,492	1,493	4,086	204,378		
e E	c	Other professional fees (attach	schedule)	<b>9</b> 527,177	71,000	71,000	446,117		
and Administrative	17	Interest		95,499	713	54,000	41,499		
stra	18	Taxes (attach schedule) (see ins	structions)		3,041				
Ē	19	Depreciation (attach schedule) a	and depletion	1,131,651	652,058	817,130			
E E	20	Occupancy		1,471,781	1,471,781	1,471,781	0		
<b>⊅</b> pı	21	Travel, conferences, and meetin		79,974	C	0	83,387		
	22	Printing and publications		68,321	140.163	0	65,516		
Operating	23	Other expenses (attach schedule		1,266,264	148,163	7,312	1,234,699		
era	24	Total operating and administ  Add lines 13 through 23	<u>-</u>	7,839,311	2,411,014	2,853,869	4,623,129		
do	25	Contributions, gifts, grants paid		7,839,311		2,033,009	4,023,129		
	26	Total expenses and disburse				2.052.055			
	27	Subtract line 26 from line 12		7,839,311	2,411,014	2,853,869	4,623,129		
	a	Excess of revenue over expedisbursements	nses and	9,552,062					
	ь	Net investment income (if ne	gative, enter -0-)		14,626,752	!			
	С	Adjusted net income(if negati	ve, enter -0-)			2,630,242			
For	Paper	work Reduction Act Notice, se	e instructions.	•	Cat No 11289	X For	m <b>990-PF</b> (2017)		

	1	Cash—non-interest-bearing	6/8,499	862,313	862,313
	2	Savings and temporary cash investments	171,466	238,977	238,977
	3	Accounts receivable ► 54,030			
		Less allowance for doubtful accounts ▶	229,049	54,030	54,030
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶	100,000	65,500	65,500
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶			
S	8	Inventories for sale or use	46,693	56,227	56,227
sets	9	Prepaid expenses and deferred charges	1,852,395	1,861,321	1,861,321
As	10a	Investments—U S and state government obligations (attach schedule)	0 🔧	1,288,547	1,288,547
	ь	Investments—corporate stock (attach schedule)	2,564,233	3,157,393	3,157,393
	С	Investments—corporate bonds (attach schedule)	1,944,560	11,596,669	11,596,669
	11	Investments—land, buildings, and equipment basis ▶ 31,635,554			
		Less accumulated depreciation (attach schedule) ▶	19,755,427	21,137,305	51,948,108
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	11,623,818	11,862,566	11,862,566
	14	Land, buildings, and equipment basis ► 20,868,599			
		Less accumulated depreciation (attach schedule) ▶ 9,147,186	14,040,339	11,721,413	11,721,413
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			

63,902,261

31,133

310,632

2,797,186

3,536,480

45,780,523

475,120

3,214,356

49,469,999

53.006.479

column (a), line 30 (must agree with end-

ارجه

451,589

48,023

2,800,000

3,496,776

56,815,970

375,159

3,214,356

60,405,485

63.902.261

1 2

3

4

5

6

49,469,999

9,552,062

1,383,424

60,405,485

60,405,485 Form **990-PF** (2017)

197,164

94,713,064

	Less accumulated depreciation (attach schedule) ►10,498,249	19,755,427	<b>%</b> J
12	Investments—mortgage loans		
13	Investments—other (attach schedule)	11,623,818	<b>%</b> J
14	Land, buildings, and equipment basis ►		
	Less accumulated depreciation (attach schedule) ▶ 9,147,186	14,040,339	<b>%</b> J
15	Other assets (describe)		
16	Total assets (to be completed by all filers—see the		
	ınstructions Also, see page 1, item I)	53,006,479	
17	Accounts payable and accrued expenses	397,529	
18	Grants payable		

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). .

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Total net assets or fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II,

Retained earnings, accumulated income, endowment, or other funds

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Capital stock, trust principal, or current funds . . .

Total liabilities (add lines 17 through 22) .

19

20

21

22

23

24

25

26

27 28

29

30

31

Part III

2

3

Deferred revenue .

Unrestricted

Temporarily restricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Decreases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . .

Other liabilities (describe .

Liabilities

Net Assets or Fund Balances

Page **3** 

List and describe 2-story brick ware	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	eal estate, MLC Co )	(b) How acquired P—Purchase D—Donation		(c) ce acquired o , day, yr )	(d) Date sold (mo , day, yr )
1 a SALE OF PUBLICLY TRAD	FD STOCK	D-Donation	20	16-01-01	2017-12-31	
<b>b</b> SALE OF REAL ESTATE			Р		16-01-01	2017-06-01
c SALE OF FIXED ASSETS			P		16-01-01	2017-12-31
d FROM SCHEDULES K-1			Р		16-01-01	2017-12-31
е				+		
	(f)		(g)		-	h)
(e) Gross sales price	Depreciation allowed		other basis		Gain ò	r (loss)
	(or allowable)	plus expe	ense of sale		(e) plus (f	) minus (g)
<b>a</b> 2,57	1,848		2,292,82	.2		279,026
<b>b</b> 11,44	0,000		100,00	0		11,340,000
c	905					905
<b>d</b> 45	9,866					459,866
e						
Complete only for assets	showing gain in column (h) and ov	vned by the foundation	on 12/31/69		(	I)
· · · · · · · · · · · · · · · · · · ·	(i)	i	(k)	1	Gains (Col (	h) gain minus
(i) F M V as of 12/31/69	Adjusted basis	Excess	of col (ı) (j), ıf any	col		less than -0-) <b>or</b> om col (h))
a						279,026
b						11,340,000
С						905
d						459,866
e						
If gain, also enter in Pa	gain or (loss) as defined in sections rt I, line 8, column (c) (see instruct		Part I, line 7	2		12,079,797
in Part I, line 8	Index Section 4040(a) for B	adverd Tay on Not	· · · · · · · · · · · · · · · · · · ·			
	Jnder Section 4940(e) for R					
	rivate foundations subject to the se	ection 4940(a) tax on ne	et investment inco	me )		
If section 4940(d)(2) applies, le	eave this part blank				_	_
	e section 4942 tax on the distributa ot qualify under section 4940(e) Do	, ,	ın the base perio	d۶	∐ Y	es Ll No
<ol> <li>Enter the appropriate an</li> </ol>	nount in each column for each year,	, see instructions before	making any entri	es		
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets		( <b>d)</b> Distribution rati (b) divided by c	
2016						
2015						
2014						
2013						
2012						
2 Total of line 1, column (	d)		2			
number of years the four	for the 5-year base period—divide idation has been in existence if less	than 5 years	<u>3</u>			
	ncharitable-use assets for 2017 fro	•	4	+		
5 Multiply line 4 by line 3			5	+		
	ent income (1% of Part I, line 27b)		6			
			7			
	ons from Part XII, line 4 , eater than line 7, check the box in F			   ing a 1%	6 tax rate Se	e the Part VI
					Ec	rm <b>990-PF</b> (2017)

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

Part VIII Information About Off and Contractors	icers, Directors, Trust	ees, Foundation Ma	inagers, Highly Paid Er	nployees,
1 List all officers, directors, trustees,	foundation managers ar	d their compensation	(see instructions).	
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table			·	
2 Compensation of five highest-paid	employees (other than th	nose included on line 1	Contributions to	ne, enter "NONE."
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week  (b) devoted to position	(c) Compensation	employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
CORY GOOCH 704 TERRY AVENUE	HEAD OF COLLECTIONS 35 00	70,67	<del>  ' '                                 </del>	ſ
SEATTLE, WA 98104				
MARY-JANE KNECHT 704 TERRY AVENUE	EXHIBITION DESIGN &	57,62	10,549	(
SEATTLE, WA 98104				
ERIK LUC	SECURITY SERVICES MA	56,63	9,750	C
704 TERRY AVENUE SEATTLE, WA 98104				
MORGAN SMALLEY 704 TERRY AVENUE SEATTLE, WA 98104	SECURITY SUPERVISOR 30 00	56,26	9,750	(
ADDY DAVIS 704 TERRY AVENUE	FACILITIES MANAGER 35 00	60,97	75 1,236	.!
SEATTLE, WA 98104				
Total number of other employees paid over  3 Five highest-paid independent cont				F".
(a) Name and address of each person p			e of service	(c) Compensation
NITZE-STAGEN CO		PROPERTY MANAGEMEN	NT	205,982
2401 UTAH AVE SOUTH 305 SEATTLE, WA 98134				
BRUNSWICK LLC		ACCOUNTING SERVICES	S	91,976
1 NORTH FIELD COURT LAKE FOREST, IL 60045				
CLARK NUBER		ACCOUNTING SERVICES	S	67,190
10900 NE 4TH ST SUITE 1400 BELLEVUE, WA 98021				
SOUTSOURCE		IT MANAGEMENT CONS	ULTING	58,87
1911 NORTH CREEK PARKWAY BOTHELL, WA 98011				
BNY MELLON		INVESTMENT MANAGEM	1ENT	57,818
240 GREENWICH STREET NEW YORK, NY  10286				
Total number of others receiving over \$50,0				Į.
Part IX-A Summary of Direct Ch.  List the foundation's four largest direct charitable ac		ude relevant statistical inform	nation such as the number of	
organizations and other beneficiaries served, conference  1 THE MUSEUM OPERATES & ADMINISTER	ences convened, research paper	s produced, etc		Expenses 3,708,623
2 FREE & FEE-BASED CLASSES ARE PROVI				782,012
3				
4				
Dart IV B. Summary of Dyogram	Doloted Investments	(coo instructions)		
Part IX-B Summary of Program- Describe the two largest program-related investr		<u> </u>	and 2	Amount
1 NONE	·			(
2				
All other program-related investments Se	ee instructions			
3 <del>°</del>				(

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2

3a 3h

4

5

2,375

4.625.504

4.625.504

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Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

a From 2012. . . . . **b** From 2013. . . . . c From 2014. . . . d From 2015. . . . . e From 2016. . . . .

XII, line 4 ▶ \$

indicated below:

3 Excess distributions carryover, if any, to 2017

f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2017 from Part

same amount must be shown in column (a) )

a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . **d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2017 (If an amount appears in column (d), the

6 Enter the net total of each column as

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. . c Excess from 2015. . . . d Excess from 2016. . . e Excess from 2017. . .

Subtract lines 7 and 8 from line 6a . . . . . .

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . . (d)

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Page 9

OIII	1 330-F1 (2017)	,					
R	art XIII U	ndistrib	uted Ir	come	see inst	ructions	)
							(a) Corpus
1	Distributable a	mount for	2017 fro	m Part	XI, line 7		
2	Undistributed i	ncome, if a	ny, as o	f the e	nd of 2017		
а	Enter amount	for 2016 o	nly				
b	Total for prior	years 2	.0,	20	_ , 20		

(b)

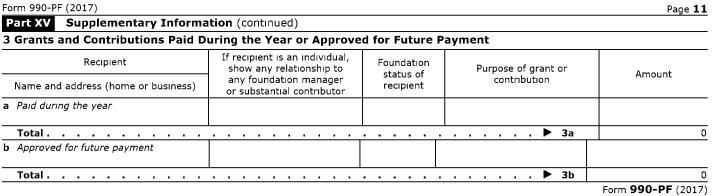
Years prior to 2016

(c)

2016

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

factors



Enter gross amounts unless otherwise indicated  Unre ated business income  Bulliand by section 1:2, 5:13, or 314  Related or exempt  Program service revenue  Bulliand by section 1:2, 5:13, or 314  Related or exempt  Bulliand by section 1:2, 5:13, or 314  Related or exempt  Bulliand by section 1:2, 5:13, or 314  Related or exempt  Bulliand by section 1:2, 5:13, or 314  Related or exempt  General contracts from government agencies  General contracts from government agencies  Bulliand by section 1:2, 5:13, or 314  Bulliand by section 1:2, 5:13, or 314  Related or exempt  General contracts from government agencies  General contracts from government agencies  Bulliand by section 1:2, 5:13, or 314  Relationship of section 2:2, 5:13, or 314  Relationship of section 3:2, 5:13, or 314  Relationship of section	Form 990-P	· /					Page <b>12</b>
Enter process amounts unless otherwise indicated  Process amounts unless otherwise indicated  Process amounts unless otherwise indicated and in the process amounts of the process amou	Part XV	I-A Analysis of Income-Producing	Activities				
Program service revenue   Business code   Amount   Excusion code   Amount   See Instruction   7.685	Enter gross	amounts unless otherwise indicated				1	Related or exempt
b EUCATION   1112,697 c   1   112,697 c   1   1   1   1   1   1   1   1   1	1 Program	n service revenue					
g Fees and contracts from government agencies  ### Membership dues and assessments.  ### Investments  ### In	_						71,825
g Fees and contracts from government agencies  2. Membership dues and assessments. 2. Membership dues and assessments. 3. Interact on savings and temporary cash investments 4. Dividends and interact from securities. 5. Net rental income or (loss) from real estate a Destr-financed property. 5. Net rental income or (loss) from personal property 6. Net rental anome or (loss) from personal property 7. Other investment income. 7. Other investment income. 7. Net rental income or (loss) from special events 8. Net rental income or (loss) from personal property 9. Net income or (loss) from special events 9. Net income or (loss) from special events 10. Gross profit or (loss) from special events 10. Gross profit or (loss) from special events 10. Orios profit or (loss) from special events 11. Other revenue 12. Subtestal Add columns (b), (d), and (e). 12. Subtestal Add columns (b), (d), and (e). 13. Totala, Add line 12, columns (b), (d), and (e). 13. Totala, Add line 12, columns (b), (d), and (e). 13. Totala, Add line 12, columns (b), (d), and (e). 13. Totala, Add line 12, columns (b), (d), and (e). 14. Subtestal Add columns (b), (d), and (e). 15. Subtestal Add columns (b), (d), and (e). 16. See avoidabled to file in 13, and the columns (b), (d), and (e). 17. Totala, Add line 12, columns (b), (d), and (e). 18. Subtestal Add columns (b), (d), and (e). 19. Total Add columns (b), (d), and (e). 19. Total Add columns (b), (d), and (e). 10. Total Add columns (b), (d), and (e). 11. Total Add columns (b), (d), and (e). 12. Subtestal Add columns (b), (d), and (e). 13. Total Add columns (b), (d), and (e). 13. Total Add columns (b), (d), and (e). 14. Subtestal Add columns (b), (d), and (e). 15. See avoidabled to file in the columns (e), (d), and (e). 16. See avoidabled to file in the columns (e), (d), and (e). 17. Total Add columns (e), (d), and (e). 18. See avoidabled to file in the columns (e), (d), and (e). 19. Total Add columns (e), (d), and (e). 19. Total Add columns (e), (d), and (e). 19. Total Add columns (e), (d), and (e). 19.							112,687
g Fees and contracts from government agencies  2 Membership dues and assessments.  3 Interest on savings and temporary cash investments  4 Dividends and interest from securities.  5 Net metal income or (less) from selestate a beach nanced property.  5 Not metal income or (less) from personal appenty 6 Net restal income or (less) from personal appenty 7 Other investment income.  8 Gain or (less) from personal appenty 9 Other investment income. 9 Other investment income. 10 Gross profit or (less) from sales of sesses other than investory. 11 Other investment income. 12 Other investment income. 13 Total Add line 12, columns (b), (d), and (e). 13 Total Add line 12, columns (b), (d), and (e). 13 Total Add line 12, columns (b), (d), and (e). 13 Total Add line 12, columns (b), (d), and (e). 15 Total Add line 12, columns (c), (d), and (e). 16 Subbotal Add columns (b), (d), and (e). 17 Total Add line 12, columns (c), (d), and (e). 18 Total Add line 12, columns (c), (d), and (e). 19 Total Add line 12, columns (c), (d), and (e). 19 Total Add line 12, columns (c), (d), and (e). 10 Total Add line 12, columns (c), (d), and (e). 11 Total Add line 12, columns (c), (d), and (e). 12 Felial Destal Add columns (b), (d), and (e). 13 Total Add line 12, columns (c), (d), and (e). 14 Evaluation of the foundation of the foundatio							
g Fees and contracts from government agencies  2 Membership dues and assessments.  3 Interest on sevening and temporary cash investments.  4 Dividends and invest from securities.  5 Net rental income or (loss) from real estate a Dest-frainsed property.  5 Net rental income or (loss) from real estate a Dest-frainsed property.  5 Net rental income or (loss) from personal property.  7 Other investment income.  6 Care or (loss) from special events  7 Other investment income.  9 Net noome or (loss) from special events  10 Gross profit or (loss) from special events  10 Gross profit or (loss) from special events  10 Gross profit or (loss) from special events  11 (loss) 10 (loss) from special events  12 Subtostal Add columns (b), (d), and (e).  13 Seventines  14 Total, Add line 12, columns (b), (d), and (e).  15 Total, Add line 12, columns (b), (d), and (e).  16 Seventines and the seventine of the complishment of Exempt Purposes  16 Explain bears how ask abovery for which income is reported in column (e) of Part XVI-3 contributed importantly to present the line 13 individuous to verify calculations.)  16 THE NUSEUM OPERATES AND ADMINISTERS A FREE PUBLIC ART MUSEUM III ADDITION TO THE DISPLAY OF THE ITEMS IN ITS  17 EXEMPTION FROM THE RESEARCH OF THE ITEMS IN ITS  18 PRESEARCH COLLECTION, THE MUSEUM OPERA SHAN EMPORAL WHITE SHAN EXPLICIT COLUMNS AND CALLED THE SHAN EXPLICATIONS AND CALLED THE SHAN EXPLICIT COLUMNS AND CALLED THE SHAN EXPLICATIONS AND CALLED THE SHAN EXPL							
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the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)  THE MUSEUM OPERATES AND ADMINISTERS A FREE PUBLIC ART MUSEUM IN ADDITION TO THE DISPLAY OF THE ITEMS IN ITS PERMANENT COLLECTION, THE MUSEUM OPFORES MANY TEMPORARY EXHIBITS EACH YEAR THAT CONCENTRATE ON SPECIFIC ARTISTS OR THEMES APPROXIMATELY 100,000 PEOPLE VIEW THESE EXHIBITIONS ANNUALLY.  B FREE AND FEE-BASED CLASSES ARE PROVIDED TO ADULTS AND CHILDREN ON TOPICS SUCH AS ART HISTORY, DRAWING, AND SCULPTURE, AS WELL AS SUBJECTS SPECIFIC TO THE PERMANENT COLLECTION AND TEMPORARY EXHIBITIONS THE MUSEUM PRESENTS LECTURES, WORKSHOPS AND GUIDED TOURS COVERING A VARIETY OF TOPICS CLASSES AND LECTURES INCLUDE OUR "SMALL RIVE" SERIES FOR CHILDREN, MANY SCHOOL PROGRAMS INCLUDING THOSE ADMINISTED THE DRAILE STEETS FOR CHILDREN, MANY SCHOOL PROGRAMS INCLUDING THOSE ADMINISTED THE DRAILE REALIZEMEN'S CAFE AND THE HERE NOW SERIES APPROXIMATELY 28,000 ADULTS AND CHILDREN PARTICIPATE IN THESE PROGRAMS ANDUALLY  11A BOOK ROYALTIES FROM SALE OF ART PUBLICATIONS THAT RELATE TO EXHIBITS ON DISPLAY IN THE MUSEUM THE PUBLICATIONS ARE AN EDUCATIONAL TOOL FOR MUSEUM VISITORS				hment of Exem	pt Purposes		
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FREE AND FEE-BASED CLASSES ARE PROVIDED TO ADULTS AND CHILDREN ON TOPICS SUCH AS ART HISTORY, DRAWING, AND SCULPTURE, AS WELL AS SUBJECTS SPECIFIC TO THE PERMANENT COLLECTION AND TEMPORARY EXHIBITIONS THE MUSEUM PRESENTS LECTURES, WORKSHOPS AND GUIDED TOURS COVERING A VARIETY OF TOPICS CLASSES AND LECTURES INCLUDE OUR "SMALL FRYE" SERIES FOR CHILDREN, MANY SCHOOL, PROGRAMS INCLUDING THOSE ADMINISTED THRU BAILEY GATZERT PUBLIC ELEMENTARY SCHOOL, AND PROGRAMS FOR SENIORS WITH COGNITIVE ISSUES, SUCH AS THE ALZEIMER'S CAFE AND THE HERE NOW SERIES APPROXIMATELY 28,000 ADULTS AND CHILDREN PARTICIPATE IN THESE PROGRAMS ANNUALLY  11A BOOK ROYALTIES FROM SALE OF ART PUBLICATIONS THAT RELATE TO EXHIBITS ON DISPLAY IN THE MUSEUM THE PUBLICATIONS ARE AN EDUCATIONAL TOOL FOR MUSEUM VISITORS  11A BOOK AND ADMINISTRATIVE ADMINISTRATIVE AND ADMINISTRATIVE ADMINISTRATIVE AND ADMINISTRATIVE ADMINISTRATIVE AND A	1A	THE MUSEUM OPERATES AND ADMINISTERS PERMANENT COLLECTION, THE MUSEUM OF	FERS MANY TEM	PORARY EXHIBITS	EACH YEAR THAT		
SCULPTURE, AS WELL AS SUBJECTS SPECIFIC TO THE PERMANENT COLLECTION AND TEMPORARY EXHIBITIONS THE MUSEUM PRESENTS LECTURES, WORKSHOPS AND GUIDED TOURS COVERING A VARIETY OF TOPICS CLASSES AND LECTURES INCLUDE OUR "SMALL FRYE" SERIES FOR CHILDREN, MANY SCHOOL PROGRAMS INCLUDING THOSE ADMINISTED THRU BAILEY GATZERT PUBLIC ELEMENTARY SCHOOL, AND PROGRAMS FOR SENIORS WITH COGNITIVE ISSUES, SUCH AS THE ALZEIMER'S CAFE AND THE HERE NOW SERIES APPROXIMATELY 28,000 ADULTS AND CHILDREN PARTICIPATE IN THESE PROGRAMS ANNUALLY  11A BOOK ROYALTIES FROM SALE OF ART PUBLICATIONS THAT RELATE TO EXHIBITS ON DISPLAY IN THE MUSEUM THE PUBLICATIONS ARE AN EDUCATIONAL TOOL FOR MUSEUM VISITORS  12 AN EDUCATIONAL TOOL FOR MUSEUM VISITORS  13 AN EDUCATIONAL TOOL FOR MUSEUM VISITORS  14 AN EDUCATIONAL TOOL FOR MUSEUM VISITORS	1B	·				APT HISTORY DRA	WING AND
ARE AN EDUCATIONAL TOOL FOR MUSEUM VISITORS		SCULPTURE, AS WELL AS SUBJECTS SPECIF PRESENTS LECTURES, WORKSHOPS AND GU "SMALL FRYE" SERIES FOR CHILDREN, MAN' ELEMENTARY SCHOOL, AND PROGRAMS FOR	IC TO THE PERN JIDED TOURS C Y SCHOOL PROC R SENIORS WITI	MANENT COLLECTIC OVERING A VARIET GRAMS INCLUDING H COGNITIVE ISSU	ON AND TEMPORARY  Y OF TOPICS CLAS  THOSE ADMINISTE  ES, SUCH AS THE A	Y EXHIBITIONS THI SSES AND LECTURE D THRU BAILEY GA LZEIMER'S CAFE AI	E MUSEUM S INCLUDE OUR TZERT PUBLIC
	11A			RELATE TO EXHIBI	ITS ON DISPLAY IN	THE MUSEUM THE	PUBLICATIONS
- 000 BE (2017)							
		l					000 PF (224=)

orm 9	90-PF	(2017)						Pa	ge <b>13</b>
Part	: XVI	Information Re Exempt Organi		fers To and Transac	tions and	Relationships With Nonchar	itable		
				any of the following with izations) or in section 52		ganization described in section 501 political organizations?		Yes	No
<b>a</b> Tra	nsfer	s from the reporting foun	dation to a noncha	arıtable exempt organızat	on of				
(1)	) Cas	h					1a(1)		No
(2)	) Oth	er assets					1a(2)		No
		ansactions							
	•			inization			1b(1)		No
				npt organization			1b(2) 1b(3)		No
		ital of facilities, equipmer mbursement arrangemen	•				1b(3)		No No
		ns or loan guarantees.					1b(5)		No
٠.		<del>-</del>		raising solicitations.			1b(6)		No
٠.,			·	<u>-</u>			1c		No
of t	the go	ods, other assets, or ser	vices given by the	reporting foundation If t	he foundatio	should always show the fair market n received less than fair market val ther assets, or services received			
(a) Line	e No	(b) Amount involved	(c) Name of nonch	arıtable exempt organızatıon	(d) Des	cription of transfers, transactions, and sh	arıng arra	ngemer	nts
des	scribe	d in section 501(c) of the complete the following so	Code (other than chedule	or related to, one or mosection 501(c)(3)) or in	section 527?		Yes	<b>✓</b>	No
		(a) Name of organization	on	(b) Type of organi	ation	(c) Description of relat	ionship		
Sign	of wh		, it is true, correct			companying schedules and statemer er (other than taxpayer) is based or Mav		rmatioi	n of

desc	rıbed ı	dation directly or indirectly affi n section 501(c) of the Code (complete the following schedule (a) Name of organization		section 50	•	ction 527?			☐ Yes ☑ No
		(a) Name of organization		,,	ype or organiza	CIOII		(C) Description	or relationship
Sign	of m	er penalties of perjury, I declar y knowledge and belief, it is tro n preparer has any knowledge							
Here		****			2018-11-15		*****		return with the preparer shown
	S	signature of officer or trustee			Date	7.	Title		below (see instr )?
·		Print/Type preparer's name	Prep	arer's Sigr	nature	Date		Check if self- employed ▶ □	PTIN P00000565
		I JANE M SEARING				1 2010	-11-14	1 . , —	l

Paid

JANE M SEARING 2018-11-14 Preparer Firm's name ► CLARK NUBER PS Firm's EIN ▶91-1194016 **Use Only** Firm's address ► 10900 NE 4TH STREET SUITE 1400 Phone no (425) 454-4919 BELLEVUE, WA 98004

Form **990-PF** (2017)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If Expense account, (d) Contributions to (e) other allowances hours per week not paid, enter (b) devoted to position -0-) employee benefit plans and deferred compensation DOUGLAS D ADKINS **PRESIDENT** 15,000 0 2 50 704 TERRY AVENUE SEATTLE, WA 98104 RHODA ALTOM 12,000 0 VICE PRESIDENT 2 00 704 TERRY AVENUE SEATTLE, WA 98104 JAN HENDRICKSON **TREASURER** 12,000 0 2 00 704 TERRY AVENUE SEATTLE, WA 98104 **SECRETARY** 12,000 0 KATE JANEWAY 2 00 704 TERRY AVENUE

DAVID D BUCK	VICE PRESIDENT	8,000	0	
704 TERRY AVENUE SEATTLE, WA 98104	1 2 00			
MICHAEL P DOHERTY	VICE PRESIDENT	12,000	0	
704 TERRY AVENUE SEATTLE, WA 98104	1 2 00			

SEATTLE, WA 98104				
MARGARET M GRIFFITHS AS OF MAY 2017	CHIEF FINANCIAL	93,554	7,053	
704 TERRY AVENUE SEATTLE, WA 98104	OFFICER 35 00			
RENATE RAYMOND	DEPLITY DIR	107 605	9 685	

76,341

OFFICER/DIRECTOR

DEVELOPMENT

**DEPUTY FINANCE** 

DIRECTOR

35 00

35 00

35 00

9,685

5,650

SEATTLE, WA 98104

704 TERRY AVENUE

704 TERRY AVENUE

704 TERRY AVENUE

SEATTLE, WA 98104

DAVID S BROWN

SEATTLE, WA 98104

JOSEPH ROSA

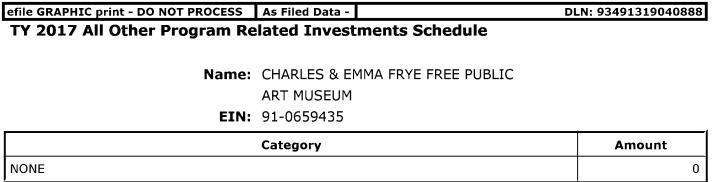
efile GRAPHIC print - DO NOT PRO	CESS	As Filed Data	-	D	LN: 93491319040888					
TY 2017 Accounting Fees Schedule										
N.	Name: CHARLES & EMMA FRYE FREE PUBLIC									
		ART MUSEUM								
	EIN:	91-0659435								
Accounting Fees Schedule										
Category	Amo	unt No	et Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					

4,086

204,378

200,492

ACCOUNTING FEES



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# **TY 2017 Investments Corporate Bonds Schedule**

Name: CHARLES & EMMA FRYE FREE PUBLIC

ART MUSEUM

<b>EIN:</b> 91-0659435					
Investments Corporate Bonds Schedule					
Name of Bond	End of Year Book Value	End of Year Fair Market Value			
BNY MELLON BOND FUND-M	744,052	744,052			
BNY MELLON CORP BOND-M	242,849	242,849			
BNY MELLON INTERMEDIATE BD-M	343,400	343,400			
BNY MELLON S/T US GOV SECS-M	268,080	268,080			
DREYFUS FLOATING RATE INC-Y	122,974	122,974			
DREYFUS HIGH YIELD-I	121,316	121,316			
3M CO MED TERM NT	99,777	99,777			
AMERICAN EXPRESS CREDIT	385,453	385,453			
AMERICAN HONDA FINANCE CORP	343,582	343,582			
ANHEUSER-BUSCH INBEV FIN	399,172	399,172			
APPLE INC SENIOR NT	398,216	398,216			
BANK OF AMERICA CORPORATION SENIOR NT SER L	350,245	350,245			
CAPITAL ONE N A	249,993	249,993			
CATERPILLAR FINANCIAL SERVICES	399,172	399,172			
CHEVRON CORP	226,100	226,100			
CISCO SYSTEMS INC	352,289	352,289			
CITIBANK N A MED TERM BK NT	248,365	248,365			
CITIGROUP INC SENIOR NT	250,155	250,155			
COCA-COLA CO	248,708	248,708			
CONOCOPHILLIPS CO	249,440	249,440			

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GOLDMAN SACHS GROUP INC 1.95%	253,853	253,853
GOLDMAN SACHS GROUP INC 2.3%	199,872	199,872
GOLDMAN SACHS GROUP INC 2.75%	251,250	251,250
HOME DEPOT INC	248,012	248,012
HSBC USA INC	499,965	499,965
INTERNATIONAL BUSINESS MACHS	300,366	300,366
JOHN DEERE CAPITAL CORP	249,445	249,445
JPMORGAN CHASE & CO	299,799	299,799
MCDONALDS CORP MED TERM	252,595	252,595
MORGAN STANLEY SENIOR NT	401,808	401,808
PACCAR FINANCIAL CORP MED TERM NT	272,044	272,044
PACCAR FINANCIAL CORP MED TERM NT SER N	249,483	249,483
PEPSICO INC	247,985	247,985
SOUTHERN POWER CO	424,324	424,324
UNION PACIFIC CORP	280,350	280,350
UNITEDHEALTH GROUP INC SENIOR NT	125,050	125,050
WAL-MART STORES INC	498,225	498,225
WELLS FARGO & COMPANY	498,905	498,905

## **TY 2017 Investments Corporate Stock Schedule**

Name: CHARLES & EMMA FRYE FREE PUBLIC

ART MUSEUM

**EIN:** 91-0659435

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO (MMM)	22,125	22,125
ABBOTT LABORATORIES	31,389	31,389
ADOBE SYSTEMS INC	32,595	32,595
AGILENT TECHNOLOGIES INC (A)	24,105	24,105
ALLERGAN PLC (AGN)	17,503	17,503
ALLY FINANCIAL INC.	33,534	33,534
ALPHABET, INC.	34,762	34,762
AMAZON.COM INC (AMZN)	29,237	29,237
ANDEAVOR (ANDV)	21,725	21,725
BNY MELLON INTERNATIONAL-M	175,475	175,475
BNY MELLON INTERNATIONAL EQUITY	109,817	109,817
BROADCOM LTD	23,892	23,892
COMCAST CORP CL A	29,637	29,637
CONSTELLATION BRANDS INC-A (STZ)	23,086	23,086
COSTCO WHSL CORP	25,871	25,871
DEERE & CO (DE)	23,790	23,790
DOWDUPONT INC (DWDP)	22,790	22,790
DFA EMERG MKTS CORE EQUITY	192,312	192,312
DREYFUS BASIC S&P500 STOCK IDX	526,666	526,666
DREYFUS INTL SMALL CAP FUND (DYYPX)	140,172	140,172
DREYFUS INTERNATIONAL STOCK-Y	187,552	187,552
DREYFUS MIDCAP INDEX FUND	401,591	401,591
DREYFUS/NEWTON INTERN EQTY-Y	77,216	77,216
ELECTRONIC ARTS INC	25,950	25,950
EQUINIX, INC (EQIX	14,956	14,956
HARTFORD FINL SVCS GROUP INC (HIG)	24,763	24,763
HONEYWELL INTL INC (HON)	20,857	20,857
ILLINOIS TOOL WKS INC (ITW)	21,524	21,524
INVESCO LTD	27,040	27,040
ISHARES TR S&P SMALLCAP	284,965	284,965

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICROSOFT CORPORATION (MSFT)	28,228	28,228
NVIDIA CORP	43,925	43,925
PHILIP MORRIS INTERNATIONAL INC (PM)	19,968	19,968
SCHWAB CHARLES CORP NEW (SCHW)	31,849	31,849
TWENTY-FIRST CENTURY FOX, INC (FOXA)	21,409	21,409
UNITEDHEALTH GROUP INC	29,321	29,321
VALERO ENERGY CORP NEW	26,194	26,194
VIRTUS EMERGING MKTS OPPOR-I	178,554	178,554
VISA INC-CLASS A SHRS	27,707	27,707
YUMI BRANDS INC (YUM)	20,403	20,403
DREYFUS GLOBAL REAL RETURN FUND	102,938	102,938

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TY 2017 Investments Government Obligations Schedule					
Name:	CHARLES & EN	MMA FRYE FREE PUBLIC			
	ART MUSEUM				
EIN:	91-0659435				
US Government Securities - End of Year Book Value:		1,288,547			
US Government Securities - End of Year Fair Market Value:		1,288,547			
State & Local Government Securities - End of Year Book Value:		0			
State & Local Government Securities - End of Year Fair Market Value:		0			

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TY 2017 Investments - Land So	chedule	

Name: CHARLES & EMMA FRYE FREE PUBLIC

ART MUSEUM

AKI 1103201

EIN: 91-0659435						
Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value		
LAND	7,569,625	0	7,569,625	0		
LAND IMPROVEMENTS	84,408	84,408	0	0		
BUILDINGS	22,234,743	9,032,343	13,202,400	51,948,108		
LEASEHOLD IMPROVEMENTS	1,672,508	1,331,230	341,278	0		
EQUIPMENT	74,270	50,268	24,002	0		

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		_
TV 2047 Investments Other C	3 ala a alla	

### TY 2017 Investments - Other Schedule

Name: CHARLES & EMMA FRYE FREE PUBLIC

ART MUSEUM

**EIN:** 91-0659435

Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FUGIO PRIVATE EQUITY FUND VI LP	FMV	425,553	425,553
FUGIO PRIVATE EQUITY FUND VII	FMV	411,556	411,556
MAKENA ENDOWMENT FUND	FMV	10,093,272	10,093,272
FUGIO PRIVATE EQUITY FUND IV LP	FMV	168,588	168,588
OPTIMA PARTNERS GLOBAL FD LTD	FMV	249,963	249,963
THE OPTIMA PARTNERS FOCUS FUND	FMV	206,734	206,734
THE OPTIMA DISCRETIONARY MACRO FD LT	FMV	306,900	306,900

Name: CHARLES & EMMA FRYE FREE PUBLIC

ART MUSEUM

**Schedule** 

1				
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	5,057,830	0	5,057,830	5,057,830
LAND IMPROVEMENTS	29,824	29,824	0	
BUILDINGS	12,393,076	6,737,382	5,655,694	5,655,694
LEASEHOLD IMPROVEMENTS	1,854,608	992,341	862,267	862,267
FURNITURE & FIXTURES	1,491,125	1,347,878	143,247	143,247
EQUIPMENT	39,761	39,761	0	
CONSTRUCTION IN PROGRESS	2,375	0	2,375	2,375

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLN	N: 93491319040888
TY 2017 Legal Fees Schedule				
	me: CHARLES & ART MUSEU EIN: 91-0659435		PUBLIC	
Income Income for Charital				Disbursements for Charitable Purposes
LEGAL FEES	88,076	5,011	5,011	83,065

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491319040888		
TY 2017 Other Expenses Sche	TY 2017 Other Expenses Schedule					
Name:	CHARLES & EMI	MA FRYE FREE PU	IBLIC			
	ART MUSEUM					
EIN:	<b>N:</b> 91-0659435					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

329,757

130,376

119,739

19,560

55,402

21,189

378,447

12,916

4,142

1,541

0

0

0 5,771

0

0

0

0

0

1,541

5,771

0

0

0

0

188,241

324,047

3,044

96,773

144,739

19,983

55,402

21,433

378,447

2,590

REPAIRS & MAINTENANCE

CONFERENCES, TRAINING, AND DUES

UTILITIES

**POSTAGE** 

**SUPPLIES** 

**INSURANCE** 

**TELEPHONE** 

TAXES & LICENSES

**EXHIBITION EXPENSE** 

MISCELLANEOUS EXPENSES

Other Expenses Schedule		
Description	Revenue and	Net Investm

Description Revenue and Net Investment **Adjusted Net** Disbursements for itable oses

Expenses per Books	Income	Income	Charita Purpo

Other Expenses Schedule

FROM SCHEDULES K-1

#### TY 2017 Other Income Schedule

Name: CHARLES & EMMA FRYE FREE PUBLIC

ART MUSEUM

**EIN:** 91-0659435

#### ... - ...

Other Income Schedule						
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income			
FROM SCHEDULES K-1	0	-2,610	0			
MEMBERSHIPS	71,825		71,825			
EDUCATION	112,687		112,687			
BOOK ROYALTIES	687	687	687			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491319040888
TY 2017 Other Increases Sche	dule		
Name:	CHARLES & EN	MMA FRYE FREE PUBLIC	
	ART MUSEUM		
EIN:	91-0659435		
De	escription	_	Amount
UNREALIZED GAINS			1,383,424

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		Di	LN: 93491319040888
TY 2017 Other Liabilities Sche	dule			_
Name:	CHARLES & EN	има frye fr	EE PUBLIC	
	ART MUSEUM			
EIN:	91-0659435			
Description	n		Beginning of Year - Book Value	End of Year - Book Value
LEASE DEPOSITS			310,632	197,164

efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491319040888						
TY 2017 Other Professional Fees Schedule						
Name: CHARLES & EMMA FRYE FREE PUBLIC ART MUSEUM EIN: 91-0659435						
Category Amount Net Investment Income Income Disbursements for Charitable Purposes						
INVESTMENT FEES	71,000	71,000	71,000	0		
OTHER PROFESSIONAL FEES	456,177	0	0	446,117		

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				DLN: 93491319040888
Schedule B		Schedu	ule of Contributo	ors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information a	bout Schedule B (F	o Form 990, 990-EZ, or 990 Form 990, 990-EZ, or 990-f <u>ww irs gov/form990</u>		ons is at	2017
Name of the organizati CHARLES & EMMA FRYE F					Employer id	lentification number
ART MUSEUM	-l \				91-0659435	
Organization type (che	ck one)					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)(	) (enter number) c	organization			
	☐ 4947(a)(	1) nonexempt chai	ritable trust <b>not</b> treated a	as a private founda	tion	
	☐ 527 politi	cal organization				
Form 990-PF	<b>✓</b> 501(c)(3)	exempt private fo	undation			
	☐ 4947(a)(	4947(a)(1) nonexempt charitable trust treated as a private foundation				
501(c)(3) taxable private foundation						
			PF that received, during complete Parts I and II S			
Special Rules						
under sections 5 received from ar	09(a)(1) and 170(b)	(1)(A)(vi), that che uring the year, tota	g Form 990 or 990-EZ th cked Schedule A (Form al contributions of the gro plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that
during the year,	total contributions o	f more than \$1,000	or (10) filing Form 990 Dexclusively for religious animals Complete Part	s, charitable, scien		
during the year, If this box is che purpose Don't c	contributions <i>exclus</i> cked, enter here the omplete any of the p	ively for religious, total contributions parts unless the <b>G</b>	or (10) filing Form 990 charitable, etc., purpose that were received during the applies to the or more during the year	es, but no such con ng the year for an his organization be	itributions tota exclusively re cause it recei	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>
Caution. An organizatio 990-EZ, or 990-PF), but Form 990-EZ or on its F 990-EZ, or 990-PF)	ıt <b>must</b> answer "No	on Part IV, line 2	, of its Form 990, or che	ck the box on line	H of its	
For Paperwork Reduction A for Form 990, 990-EZ, or 99		ructions	Cat No 30613X	Schedu	ıle B (Form 990	, 990-EZ, or 990-PF) (2017)

Name of organization CHARLES & EMMA FRYE FREE PUBLIC

**Employer identification number** 

RT MUSE	& EMMA FRYE FREE PUBLIC UM	91-06594	91-0659435		
Part I	Contributors (See Instructions) Use duplicate copies of Part I if additional s	pace is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	See Additional Data Table		Person Payroll Noncash		
			(Complete Part II for noncash contribution )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		s ———	Person Payroll Noncash		
			(Complete Part II for noncash contribution )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of contribution		
		s	Person Payroll Noncash		
			(Complete Part II for noncash contribution )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash		
			(Complete Part II for noncash contribution )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		s	Person Payroll Noncash		
			(Complete Part II for noncash contribution )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		s	Person Payroll Noncash		
			(Complete Part II for noncash contribution )		

Schedule B (Form	990, 990-EZ, or 990-PF) (2017)		Page <b>4</b>
Name of organizat CHARLES & EMMA FI ART MUSEUM			Employer identification number 91-0659435
than \$1, organiz the year	000 for the year from any one contributor	r. Complete columns (a) throu of exclusively religious, chari ctions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh <b>(e) and</b> the following line entry. For table, etc., contributions of <b>\$1,000 or less</b> for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor to transferee
(a)			
No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

## **Additional Data**

### **Software ID:**

**Software Version:** 

**EIN:** 91-0659435

Name: CHARLES & EMMA FRYE FREE PUBLIC

ART MUSEUM

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	GORDON D SONDLAND & KATHERINE J DURANT FOUNDATION		Person 🗸
1			Payroll 🗌
	111 SW FIFTH AVE STE 1001	\$ 30,000	Noncash $\square$
	PORTLAND, OR 972043634		(Complete Part II for noncash contribution )
_	THE HUGH AND JANE FERGUSON FOUNDATION		Person 🗸
2			Payroll 🗌
	C/O THERESE OGLE 6723 SYCAMORE AVE	\$ 20,000	Noncash $\square$
	SEATTLE, WA98117		(Complete Part II for noncash contribution )
	ARTSFUND		Person 🗸
3	40.1440070001075.000		Payroll 🗌
	10 HARRISON ST STE 200	\$ 13,890	Noncash $\Box$
	SEATTLE, WA 981094509		(Complete Part II for noncash contribution )
	BNY MELLON WEALTH MGMT		Person 🗸
4	4204 2PD AVE CT5 5040		Payroll 🗌
	1201 3RD AVE STE 5010	\$ 10,000	Noncash $\square$
	SEATTLE, WA 98101		(Complete Part II for noncash contribution )
_			Person 🗸
<u>5</u>	JENNIFER SMALL 2833 27TH AVE W		Payroll 🗌
		\$ 10,000	Noncash $\Box$
	SEATTLE, WA 98199		(Complete Part II for noncash contribution )
			Person 🗸
<u>6</u>	MIKE P DOHERTY 5820 OAKHURST RD S		Payroll 🗌
		\$ 10,000	Noncash $\square$
	SEATTLE, WA98118		(Complete Part II for noncash contribution )

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (d) Type of contribution Name, address, and ZIP + 4 Νo. Total contributions Person **V** 7 KATE JANEWAY Payroll 99 UNION ST UNIT 1902 \$ 6,000 Noncash SEATTLE, WA98101 (Complete Part II for noncash contribution ) MERIWETHER ADVISORS LLC Person ✓ 8 Payroll 232 AURORA AVE N \$ 15,100 Noncash SEATTLE, WA98109 (Complete Part II for noncash contribution ) TERRY CARE GROUP LLC Person Payroll 1910 FAIRVIEW AVE E STE 200 \$ 7,500 Noncash SEATTLE, WA98102 (Complete Part II for noncash contribution ) THE DANFORTH SEATTLE LLC Person 10 Payroll 1425 SPRING STREET \$ 7,500 Noncash SEATTLE, WA98104 (Complete Part II for noncash contribution ) US BANK Person **V** 11 **Payroll** 111 SW 5TH AVE STE 400-T \$ 10,500 Noncash PORTLAND, OR 97204 (Complete Part II for noncash contribution ) SEATTLE OFFICE OF ARTS AND CULTURE Person 12 Payroll PO BOX 94748 \$ 26,020 Noncash SEATTLE, WA 981244748 (Complete Part II for noncash contribution )

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution Νo. Total contributions 4CULTURE Person **V** <u>13</u> Payroll 101 PREFONTAINE PL S \$ 12,000 Noncash SEATTLE, WA 981042672 (Complete Part II for noncash contribution ) THE RICHARD M AND MAUDE M FERRY CHARITABLE FOUNDATION Person <u>14</u> Payroll 1023 COLUMBIA ST \$ 6,410 Noncash SEATTLE, WA98188 (Complete Part II for noncash contribution ) THE NORCLIFFE FOUNDATION Person <u>15</u> Payroll 999 3RD AVE STE 1006 \$ 6,000 Noncash  $\square$ SEATTLE, WA98104 (Complete Part II for noncash contribution ) NEW ENGLAND FOUNDATION FOR THE ARTS Person <u>16</u> Payroll 145 TREMONT ST FL 7 \$ 5.500 Noncash BOSTON, MA02111 (Complete Part II for noncash contribution )